Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140071-1

DPD-5977-59

2 September 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

Ref: Contract PO-660

Dear Gordon:

Your bureau voucher number 29 has been approved for payment in the amount of $73,558.24 or $249.28 less than the total amount billed.

We have suspended payment of the 11% material handling charge amounting to $238.77, along with the applicable G & A expense of $10.51, since the material handling charge is not an allowable cost in accordance with the present contractual provisions.

Very truly yours,

Doug

Distribution:
2 - Add
1 - Contract PO-660
1 - Contracting Officer
1 - Finance Reading
1 - Chrono
EL:jt/2 September 1959

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